

## MINUTES OF THE MEETING

As per Notification of Procurement Committee vide No.MD/SIDA/DB-Committee/2364 dated 13.06.2016, the Executive Engineer, Phulleli Canal Division, Badin has invited the tenders under SPPRA Rules for "Procurement of Abkalani Materials (1<sup>st</sup> Quarter 2016-17)". The NIT was published in various Newspapers i.e Daily Kawish (sindhi), Daily Express (Urdu) and Daily Dawn (English) and hoisted on SPPRA website under ID No.29419.

Following bidding firms purchased tenders and participated in the tenders.

| S.No. | Name of Bidders / Firms                             | Status                                          |
|-------|-----------------------------------------------------|-------------------------------------------------|
| 1     | M/S Yaseen & Co                                     | Tender purchased and participated in the tender |
| 2     | M/S G. Sarwar Enterprises                           | Tender purchased and participated in the tender |
| 3     | M/S Abdul Rahim                                     | Tender purchased and participated in the tender |
| 4     | M/S Sehar Enterprises                               | Tender purchased and participated in the tender |
| 5     | M/S Al-Mursalein Engineering & Constriction Company | Bid did not submitted                           |


After scrutiny the Technical proposals by the procurement committee of the above bidders who participated in the bid, following bidders / firms are declared qualified.

1. M/S YASEEN & CO is registered in Pakistan Engineering Council (PEC), FBR for NTN and SRB for SST.
2. M/S G. SARWAR ENTERPRISES is registered in Pakistan Engineering Council (PEC), FBR for NTN and SRB for SST.
3. M/S ABDUL RAHIM is registered in Pakistan Engineering Council (PEC), FBR for NTN and SRB for SST.
4. M/S SEHAR ENTERPRISES is registered in Pakistan Engineering Council (PEC), FBR for NTN and SRB for SST.

The procurement committee opened tenders of above mentioned bidders in presence of representative of bidders. The Comparative Statement was prepared and the lowest rates for the items are selected for award to the bidders as mentioned on the comparative statement.




The members of procurement committee signed the comparative statement and other relevent document.

  
**(YAWAR HUSSAIN MEMON)**  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu

  
**(NISAR AHMED TUNIO)**  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phulleli Canal Division  
Badin

  
**(ABDUL SATTAR)**  
MEMBER  
Assistant Executive Engineer  
Education Works Division  
Tando Muhammad Khan

**Bid Opening / Evaluation Committee Meeting held on 04.07.2016 @ 3:00  
P.M for M&R 2016-17 Work "Procurement of Abkalani Materials" in  
Phulleli Canal Division Badin, the following Procurement Committee  
Members have attended the meeting.**


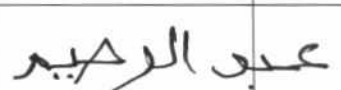


| <u>S.No.</u> | <u>Name and Designation</u>                                                                                          | <u>Signature</u>                                                                     |
|--------------|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 1            | <b>NISAR AHMED TUNIO</b><br>Executive Engineer<br>Phulleli Canal Division<br>Badin<br><br>CHAIRMAN                   |   |
| 2            | <b>YAWAR HUSSAIN MEMON</b><br>Executive Engineer<br>Guni Canal Division<br>S.F Rahu<br><br>MEMBER                    |  |
| 3            | <b>ABDUL SATTAR</b><br>Assistant Executive Engineer<br>Education Works Division<br>Tnado Muhammad Khan<br><br>MEMBER |  |

# ATTENDANCE SHEET

M&R / 2016-17 (1<sup>st</sup> Quarter)

NAME OF WORK:

Procurement of Abkalani Materials

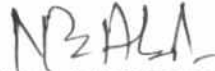
| S. No. | Name of Contractor  | Contact No.  | Signature                                                                           |
|--------|---------------------|--------------|-------------------------------------------------------------------------------------|
| 1.     | Yaseen & Co.        | 0334-3688969 |  |
| 2.     | Abdul Rahim         | 03332801561  |  |
| 3.     | Cg. Aswaz           | 0333-2288566 |  |
| 4.     | Sehar Entre Prises. | 03008310711  |  |
| 5.     |                     |              |                                                                                     |



(YAWAR HUSSAIN MEMON)  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu



(ABDUL SATTAR)  
MEMBER  
Assistant Executive Engineer  
Education Works Division  
Tando Muhammad Khan



(NISAR AHMED TUNIO)  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phullei Canal Division  
Badin


## BID EVALUATION REPORT

- 1 Name of procuring Agency: Executive Engineer, Phulleli Canal Division, Badin
- 2 Tender Reference No. NIT No.TC/G-55/1105 dated 13.06.2016
- 3 Tender Description / Name of Work / Item: M&R 2016-17 (1st Quarter):- Procurement of Abkalani Materials
- 4 Method of Procurement: Single Stage – One Envelope Procedure.
- 5 Tender Published: SPPRA website ID. 29419 and various Newspaper i.e Kawish dated 17.06.2016, Daily Express dated 17.06.2016, Daily Dawn dated 17.06.2016.
- 6 Total Bid Document sold: 05 Nos.
- 7 Total Bid Documents received: 04 Nos.
- 8 Technical Bid opening Date: 04.07.2016 (if applicable)
- 9 No. of Bid technically qualified: (if applicable) 04 Nos.
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid opening Date: Date of opening 04.07.2016
- 12 Bid Evaluation Report:

| S.No. | Name of Firm or Bidder                              | Cost offered by the Bidder   | Ranking in terms of Cost              | Comparison with Estimated Cost | Reasons for acceptance / rejection                   | Remarks |  |
|-------|-----------------------------------------------------|------------------------------|---------------------------------------|--------------------------------|------------------------------------------------------|---------|--|
| 1     | 2                                                   | 3                            | 4                                     | 5                              | 6                                                    | 7       |  |
| 1     | M/S Yaseen & Co.                                    | As per Comparative Statement | As mentioned on Comparative Statement | ---                            | Technically qualified and lowest in some of the item |         |  |
| 2     | M/S G. Sarwar Enterprises                           | As per Comparative Statement | As mentioned on Comparative Statement | ---                            | Technically qualified and highest rates in all item  |         |  |
| 3     | M/S Abdul Rahim                                     | As per Comparative Statement | As mentioned on Comparative Statement | ---                            | Technically qualified and lowest in some of the item |         |  |
| 4     | M/S Sehar Enterprises                               | As per Comparative Statement | As mentioned on Comparative Statement | ---                            | Technically qualified and lowest in some of the item |         |  |
| 5     | M/S Al-Mursalein Engineering & Constriction Company | Bid did not submitted        |                                       |                                |                                                      |         |  |

  
**(YAWAR HUSSAIN MEMON)**  
 MEMBER  
 EXECUTIVE ENGINEER  
 Guni Canal Division  
 S.F Rahu

  
**(NISAR AHMED TUNIO)**  
 CHAIRMAN  
 EXECUTIVE ENGINEER  
 Phulleli Canal Division  
 Badin

  
**(ABDUL SATTAR)**  
 MEMBER  
 Assistant Executive Engineer  
 Education Works Division  
 Tando Muhammad Khan

## BID OPENING SHEET


Date of Opening: 04.07.2016  
Bid Receiving Time: 02:00 Noon  
Bid Opening Time: 03:00 P.M


NIT No. TC/G-55/1105 dated 13.06.2016


**NAME OF WORK:** Procurement of Abkalani Materials

**M&R** 2016-17 (1st Quarter)

| S.No. | Name of Contractor / Firm                           | Estimate Cost | Bid Cost                     | Remarks                                                     |
|-------|-----------------------------------------------------|---------------|------------------------------|-------------------------------------------------------------|
| 1     | M/S Yaseen & Co.                                    | -----         | As per Comparative Statement | Technically qualified and lowest rates in some of the items |
| 2     | M/S G. Sarwar Enterprises                           |               | As per Comparative Statement | Technically qualified and highest rates in all items        |
| 3     | M/S Abdul Rahim                                     |               | As per Comparative Statement | Technically qualified and lowest rates in some of the items |
| 4     | M/S Sehar Enterprises                               |               | As per Comparative Statement | Technically qualified and lowest rates in some of the items |
| 5     | M/S Al-Mursalein Engineering & Constriction Company |               |                              | Bid did not submitted                                       |

  
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MEMBER  
**EXECUTIVE ENGINEER**  
Guni Canal Division  
S.F Rahu

  
**(ABDUL SATTAR)**  
MEMBER  
**Assistant Executive Engineer**  
Education Works Division  
Tando Muhammad Khan

  
**(NISAR AHMED TUNIO)**  
CHAIRMAN  
**EXECUTIVE ENGINEER**  
Phulleli Canal Division  
Badin

## COMPARATIVE STATEMENT OF QUOTATIONS OF ABKALANI MATERIALS


| S. No. | Quantity | Items                                                             | Unit        | M/S Yaseen & Co. |            | M/S G. Sarwar Enterprises |            | M/S Abdul Rahim |            | M/S Sehar Enterprises |            |
|--------|----------|-------------------------------------------------------------------|-------------|------------------|------------|---------------------------|------------|-----------------|------------|-----------------------|------------|
|        |          |                                                                   |             | Rate             | Amount     | Rate                      | Amount     | Rate            | Amount     | Rate                  | Amount     |
| 1      | 23,000   | Panjers 10' long                                                  | Each        | 190              | 4,370,000  | 200                       | 4,600,000  | 200             | 4,600,000  | 190                   | 4,370,000  |
| 2      | 13,000   | Thonies Babool 10' long                                           | Each        | 1,330            | 17,290,000 | 1,400                     | 18,200,000 | 1,355           | 17,615,000 | 1,350                 | 17,550,000 |
| 3      | 1,300    | Ballies 10' long                                                  | Each        | 900              | 1,170,000  | 1,000                     | 1,300,000  | 1,000           | 1,300,000  | 900                   | 1,170,000  |
| 4      | 1,600    | Piece mate 4' x 6'                                                | P. Bundle   | 575              | 920,000    | 570                       | 912,000    | 550             | 880,000    | 550                   | 880,000    |
| 5      | 1,600    | Towas double 10' x 12'                                            | P. Bundle   | 1,330            | 2,128,000  | 1,395                     | 2,232,000  | 1,400           | 2,240,000  | 1,330                 | 2,128,000  |
| 6      | 1,600    | Towas Single 5' x 12'                                             | P. Bundle   | 665              | 1,064,000  | 700                       | 1,120,000  | 690             | 1,104,000  | 665                   | 1,064,000  |
| 7      | 250      | Torches 3 Cells                                                   | Each        | 725              | 181,250    | 800                       | 200,000    | 750             | 187,500    | 750                   | 187,500    |
| 8      | 100      | Cell for Torches S. Quality                                       | P. Dozen    | 535              | 53,500     | 560                       | 56,000     | 600             | 60,000     | 550                   | 55,000     |
| 9      | 30,000   | Gumi Bags 2nd Bhirty                                              | Each        | 200              | 6,000,000  | 225                       | 6,750,000  | 190             | 5,700,000  | 190                   | 5,700,000  |
| 10     | 190,000  | Plastic Bags 50 Kg. 2nd Bhirty                                    | Each        | 60               | 11,400,000 | 65                        | 12,350,000 | 65              | 12,350,000 | 60                    | 11,400,000 |
| 11     | 250      | Kodar (spreader)                                                  | Each        | 750              | 187,500    | 760                       | 190,000    | 750             | 187,500    | 725                   | 181,250    |
| 12     | 6,000    | Plastic for rain water protection                                 | P. R. Meter | 245              | 1,470,000  | 275                       | 1,650,000  | 245             | 1,470,000  | 250                   | 1,500,000  |
| 13     | 6,500    | Kerosene Oil                                                      | P. Liter    | 160              | 1,040,000  | 170                       | 1,105,000  | 175             | 1,137,500  | 160                   | 1,040,000  |
| 14     | 15,000   | Petrol                                                            | P. Liter    | 100              | 1,500,000  | 100                       | 1,500,000  | 95              | 1,425,000  | 95                    | 1,425,000  |
| 15     | 45,000   | Diesel                                                            | P. Liter    | 105              | 4,725,000  | 115                       | 5,175,000  | 115             | 5,175,000  | 108                   | 4,860,000  |
| 16     | 250      | Axe medium size                                                   | Each        | 580              | 145,000    | 625                       | 156,250    | 650             | 162,500    | 600                   | 150,000    |
| 17     | 540      | Providing Generator on hire charges 5 KVA with Driver & 100 Bulbs | P. Day      | 6,350            | 3,429,000  | 7,000                     | 3,780,000  | 6,650           | 3,591,000  | 6,500                 | 3,510,000  |
| 18     | 800      | Coir Rope                                                         | P. Kg       | 550              | 440,000    | 570                       | 456,000    | 550             | 440,000    | 550                   | 440,000    |

  
**(YAVAR HUSSAIN MEMON)**  
 MEMBER  
 EXECUTIVE ENGINEER  
 Guni Canal Division  
 S.F Rahu

  
**(NISAR AHMED TUNIO)**  
 CHAIRMAN  
 EXECUTIVE ENGINEER  
 Phulleli Canal Division  
 Badin

  
**(ABDUL SATTAR)**  
 MEMBER  
 ASST. EXECUTIVE ENGINEER  
 Works Division  
 Tando Muhammad Khan

| S. No. | Quantity | Items                                                                               | Unit      | M/S Yaseen & Co. |            | M/S G. Sarwar Enterprises |            | M/S Abdul Rahim |            | M/S Sehar Enterprises |            |
|--------|----------|-------------------------------------------------------------------------------------|-----------|------------------|------------|---------------------------|------------|-----------------|------------|-----------------------|------------|
|        |          |                                                                                     |           | Rate             | Amount     | Rate                      | Amount     | Rate            | Amount     | Rate                  | Amount     |
| 19     | 800      | Peace Wan                                                                           | P. Kg     | 250              | 200,000    | 275                       | 220,000    | 250             | 200,000    | 250                   | 200,000    |
| 20     | 1,600    | Pakha 6' x 12'                                                                      | P. Bundle | 2,100            | 3,360,000  | 2,150                     | 3,440,000  | 2,300           | 3,680,000  | 2,100                 | 3,360,000  |
| 21     | 800      | Sutli Superior Quality                                                              | P. Kg     | 800              | 640,000    | 850                       | 680,000    | 820             | 656,000    | 850                   | 680,000    |
| 22     | 800      | Munj Wan Superior Quality                                                           | P. Kg     | 550              | 440,000    | 585                       | 468,000    | 580             | 464,000    | 550                   | 440,000    |
| 23     | 300      | Lai basket medium size                                                              | Each      | 360              | 108,000    | 365                       | 109,500    | 350             | 105,000    | 350                   | 105,000    |
| 24     | 2,500    | Oil Paint Red, Blue, White 2.5 ltr                                                  | P. Tin    | 1,550            | 3,875,000  | 1,650                     | 4,125,000  | 1,550           | 3,875,000  | 1,650                 | 4,125,000  |
| 25     | 1,000    | Protection Cloth (RED), etc                                                         | P. Meter  | 105              | 105,000    | 110                       | 110,000    | 115             | 115,000    | 105                   | 105,000    |
| 26     | 1,150    | Huta Stalwala Dozer                                                                 | P. Hour   | 3,085            | 3,547,750  | 3,225                     | 3,708,750  | 3,250           | 3,737,500  | 3,200                 | 3,680,000  |
| 27     | 6,500    | Engaging Tractor front / back blade along with driver & P.O.L.                      | P. Hour   | 2,500            | 16,250,000 | 2,300                     | 14,950,000 | 2,500           | 16,250,000 | 2,180                 | 14,170,000 |
| 28     | 6,500    | Engaging Tractor with Trolley along with driver without POL                         | P. Day    | 5,500            | 35,750,000 | 6,500                     | 42,250,000 | 6,000           | 39,000,000 | 5,700                 | 37,050,000 |
| 29     | 1,300    | Terex Dumper with operator & POL                                                    | P. Hour   | 4,325            | 5,622,500  | 4,520                     | 5,876,000  | N.Q             | -          | 4,500                 | 5,850,000  |
| 30     | 5,500    | Wheel type Hydraulic Excavator on hourly basis with operator & POL                  | P. Hour   | 3,200            | 17,600,000 | 3,500                     | 19,250,000 | 3,000           | 16,500,000 | 3,000                 | 16,500,000 |
| 31     | 4,300    | Hydraulic Excavator chain type without POL and Driver                               | P. Hour   | 3,350            | 14,405,000 | 3,500                     | 15,050,000 | 3,500           | 15,050,000 | 3,350                 | 14,405,000 |
| 32     | 170      | Water Tanker                                                                        | P. Day    | 7,125            | 1,211,250  | 7,450                     | 1,266,500  | 7,400           | 1,258,000  | 7,300                 | 1,241,000  |
| 33     | 1,000    | Engaging Pickup Datsun / Suzuki Pickup on hire charges without POL and with Driver. | P. Day    | 6,050            | 6,050,000  | 6,325                     | 6,325,000  | 6,500           | 6,500,000  | 6,300                 | 6,300,000  |
| 34     | 375      | Providing Generator on hire charges 2.5 KVA with Driver & without POL and 50 Bulbs  | P. Day    | 5,000            | 1,875,000  | 5,200                     | 1,950,000  | 5,000           | 1,875,000  | 4,600                 | 1,725,000  |
| 35     | 9,000    | Casual Labour / Patrolling Labour / Security Labour for 8-hours                     | P. Day    | 665              | 5,985,000  | 700                       | 6,300,000  | N.Q             | -          | 665                   | 5,985,000  |

  
**(YAWAR HUSSAIN MEMON)**  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu

  
**(NISAR AHMED TUNIO)**  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phulleli Canal Division  
Badin

  
**(ABDUL SATTAR)**  
MEMBER  
ASST. EXECUTIVE ENGINEER  
Works Division  
Tando Muhammad Khan

| S. No. | Quantity | Items                                                                        | Unit    | M/S Yaseen & Co. |           | M/S G. Sarwar Enterprises |           | M/S Abdul Rahim |           | M/S Sehar Enterprises |           |
|--------|----------|------------------------------------------------------------------------------|---------|------------------|-----------|---------------------------|-----------|-----------------|-----------|-----------------------|-----------|
|        |          |                                                                              |         | Rate             | Amount    | Rate                      | Amount    | Rate            | Amount    | Rate                  | Amount    |
| 36     | 1,000    | Lime unslacked                                                               | P. Kg   | 50               | 50,000    | 55                        | 55,000    | 50              | 50,000    | 50                    | 50,000    |
| 37     | 200,000  | Providing Stone Boulders 9" and above along Bunds of Phulleli Canal Division | P. %Cft | 4,400            | 8,800,000 | 4,600                     | 9,200,000 | N.Q             | -         | 4,400                 | 8,800,000 |
| 38     | 1,500    | Providing Trolley of Earth along Bunds of Phulleli Canal Division            | Each    | 4,000            | 6,000,000 | 4,600                     | 6,900,000 | 4,500           | 6,750,000 | 4,000                 | 6,000,000 |

M/S Yaseen & Co is lowest in items mentioned at S.No. 1,2,3,5,6,7,8,10,12,13,15,16,17,18,19,20,21,22,24,25,26,28,29,31,32,33,35,36,37,38

M/S Sarwar Enterprises is lowest in items mentioned at S.No. ....

M/S Abdul Rahim is lowest in items mentioned at S.No. 4,9,12,14,18,19,23,24,30,36

M/S Sehar Enterprises is lowest in items mentioned at S.No. 1,3,4,5,6,9,10,11,13,14,18,19,20,22,23,25,27,30,31,35,34,35,36,37,38

**CERTIFICATE: IT IS CERTIFIED THAT THE RATES QUOTED BY THE ABOVE CONTRACTORS / FIRMS ARE REASONABLE.**

  
**(YAWAR HUSSAIN MEMON)**  
 MEMBER  
 EXECUTIVE ENGINEER  
 Guni Canal Division  
 S.F Rahu

  
**(NISAR AHMED TUNIO)**  
 CHAIRMAN  
 EXECUTIVE ENGINEER  
 Phulleli Canal Division  
 Badin

  
**(ABDUL SATTAR)**  
 MEMBER  
 ASST. EXECUTIVE ENGINEER  
 Works Division  
 Tando Muhammad Khan



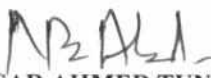
## BID EVALUATION REPORT

- 1 Name of procuring Agency: Executive Engineer, Phulleli Canal Division, Badin
- 2 Tender Reference No. NIT No.TC/G-55/1105 dated 13.06.2016
- 3 Tender Description / Name of Work / Item: M&R 2016-17 (1st Quarter):- Procurement of Abkalani Materials
- 4 Method of Procurement: Single Stage – One Envelope Procedure.
- 5 Tender Published: SPPRA website ID. 29419 and various Newspaper i.e Kawish dated 17.06.2016, Daily Express dated 17.06.2016, Daily Dawn dated 17.06.2016.
- 6 Total Bid Document sold: 05 Nos.
- 7 Total Bid Documents received: 04 Nos.
- 8 Technical Bid opening Date: 04.07.2016 (if applicable)
- 9 No. of Bid technically qualified: (if applicable) 04 Nos.
- 10 Bid(s) Rejected: Nil
- 11 Financial Bid opening Date: Date of opening 04.07.2016
- 12 Bid Evaluation Report:

| S.No. | Name of Firm or Bidder                              | Cost offered by the Bidder   | Ranking in terms of Cost              | Comparison with Estimated Cost | Reasons for acceptance / rejection                   | Remarks |  |
|-------|-----------------------------------------------------|------------------------------|---------------------------------------|--------------------------------|------------------------------------------------------|---------|--|
| 1     | 2                                                   | 3                            | 4                                     | 5                              | 6                                                    | 7       |  |
| 1     | M/S Yaseen & Co.                                    | As per Comparative Statement | As mentioned on Comparative Statement |                                | Technically qualified and lowest in some of the item |         |  |
| 2     | M/S G. Sarwar Enterprises                           | As per Comparative Statement | As mentioned on Comparative Statement |                                | Technically qualified and highest rates in all item  |         |  |
| 3     | M/S Abdul Rahim                                     | As per Comparative Statement | As mentioned on Comparative Statement |                                | Technically qualified and lowest in some of the item |         |  |
| 4     | M/S Sehar Enterprises                               | As per Comparative Statement | As mentioned on Comparative Statement |                                | Technically qualified and lowest in some of the item |         |  |
| 5     | M/S Al-Mursalein Engineering & Constriction Company | Bid did not submitted        |                                       |                                |                                                      |         |  |

  
**(YAWAR HUSSAIN MEMON)**  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu

  
**(ABDUL SATTAR)**  
MEMBER  
Assistant Executive Engineer  
Education Works Division  
Tando Muhammad Khan

  
**(NISAR AHMED TUNIO)**  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phulleli Canal Division  
Badin

## BID OPENING SHEET

Date of Opening: 04.07.2016  
Bid Receiving Time: 02:00 Noon  
Bid Opening Time: 03:00 P.M

NIT No. TC/G-55/1105 dated 13.06.2016

**NAME OF WORK:** Procurement of Abkalani Materials

**M&R** 2016-17 (1st Quarter)

| S.No. | Name of Contractor / Firm                           | Estimate Cost | Bid Cost                     | Remarks                                                     |
|-------|-----------------------------------------------------|---------------|------------------------------|-------------------------------------------------------------|
| 1     | M/S Yaseen & Co.                                    |               | As per Comparative Statement | Technically qualified and lowest rates in some of the items |
| 2     | M/S G. Sarwar Enterprises                           |               | As per Comparative Statement | Technically qualified and highest rates in all items        |
| 3     | M/S Abdul Rahim                                     |               | As per Comparative Statement | Technically qualified and lowest rates in some of the items |
| 4     | M/S Sehar Enterprises                               |               | As per Comparative Statement | Technically qualified and lowest rates in some of the items |
| 5     | M/S Al-Mursalein Engineering & Constriction Company |               |                              | Bid did not submitted                                       |

  
**(YAWAR HUSSAIN MEMON)**  
MEMBER

**EXECUTIVE ENGINEER**  
Guni Canal Division  
S.F Rahu

  
**(ABDUL SATTAR)**  
MEMBER

**Assistant Executive Engineer**  
Education Works Division  
Tando Muhiammad Khan

  
**(NISAR AHMED TUNIO)**  
CHAIRMAN

**EXECUTIVE ENGINEER**  
Phulleli Canal Division  
Badin

|                                     |                                   |
|-------------------------------------|-----------------------------------|
| NIT No.                             | TC/G-55/1105 dated:13.06.2016     |
| Method and Procedure of Procurement | Single Stage – One Envelope       |
| Description of Work                 | Procurement of Abkalani Materials |
| Date of Opening                     | 04.07.2016                        |
| Name of Bidder                      | M/S Yaseen & Co.                  |


### BIDDERS ELIGIBILITY QUALIFICATION REPORT

#### Eligibility Qualification Criteria:

| S. No. | Eligibility / Qualification Criteria                                                                | Remarks   |
|--------|-----------------------------------------------------------------------------------------------------|-----------|
| 1.     | Registration with PEC (if applicable)                                                               | Yes       |
| 2.     | N.T.N No.                                                                                           | Yes       |
| 3.     | Sales Tax Registration                                                                              | N / A     |
| 4.     | Registration with Sindh Revenue Board (SRB)                                                         | Yes       |
|        | <b><u>Qualification Criteria:</u></b>                                                               |           |
| 5.     | Minimum three years expenditure of relevant field.                                                  | Yes       |
| 6.     | Turnover of at least three years                                                                    | N / A     |
| 7.     | Required Bid Security is attached                                                                   | Yes       |
| 8.     | Bid is signed, named and stamped by the authorized person of the firm along with authorized letter. | Yes       |
| 9.     | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44      | ---       |
| 10.    | Qualified / Disqualified.                                                                           | Qualified |

  
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 Guni Canal Division  
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 EXECUTIVE ENGINEER  
 Phulleli Canal Division  
 Badin

  
**(ABDUL SATTAR)**  
 MEMBER  
 ASST. EXECUTIVE ENGINEER  
 Works Division  
 Tando Muhammad Khan

NIT No. TC/G-55/1105 dated:13.06.2016  
Method and Procedure of Procurement Single Stage – One Envelope  
Description of Work Procurement of Abkalani Materials  
Date of Opening 04.07.2016  
Name of Bidder M/S G. Sarwar Enterprises

**BIDDERS ELIGIBILITY QUALIFICATION REPORT**

**Eligibility Qualification Criteria:**

| S. No. | Eligibility / Qualification Criteria                                                                | Remarks |
|--------|-----------------------------------------------------------------------------------------------------|---------|
| 1.     | Registration with PEC (if applicable)                                                               | Yes     |
| 2.     | N.T.N No.                                                                                           | Yes     |
| 3.     | Sales Tax Registration                                                                              | N / A   |
| 4.     | Registration with Sindh Revenue Board (SRB)                                                         | Yes     |
|        | <b><u>Qualification Criteria:</u></b>                                                               |         |
| 5.     | Minimum three years expenditure of relevant field.                                                  | No      |
| 6.     | Turnover of at least three years                                                                    | N / A   |
| 7.     | Required Bid Security is attached                                                                   | Yes     |
| 8.     | Bid is signed, named and stamped by the authorized person of the firm along with authorized letter. | Yes     |
| 9.     | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44      |         |
| 10.    | Qualified / Disqualified.                                                                           |         |

**(YAWAR HUSSAIN MEMON)**  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu

**(NISAR AHMED TUNIO)**  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phulleli Canal Division  
Badin

**(ABDUL SATTAR)**  
MEMBER  
ASST. EXECUTIVE ENGINEER  
Works Division  
Tando Muhammad Khan


NIT No. TC/G-55/1105 dated:13.06.2016  
Method and Procedure of Procurement Single Stage – One Envelope  
Description of Work Procurement of Abkalani Materials  
Date of Opening 04.07.2016  
Name of Bidder M/S Abdul Rahim Govt. Contactor


**BIDDERS ELIGIBILITY QUALIFICATION REPORT**

**Eligibility Qualification Criteria:**

| S. No. | Eligibility / Qualification Criteria                                                                | Remarks   |
|--------|-----------------------------------------------------------------------------------------------------|-----------|
| 1.     | Registration with PEC (if applicable)                                                               | Yes       |
| 2.     | N.T.N No.                                                                                           | Yes       |
| 3.     | Sales Tax Registration                                                                              | N / A     |
| 4.     | Registration with Sindh Revenue Board (SRB)                                                         | Yes       |
|        | <b><u>Qualification Criteria:</u></b>                                                               |           |
| 5.     | Minimum three years expenditure of relevant field.                                                  | Yes       |
| 6.     | Turnover of at least three years                                                                    | N / A     |
| 7.     | Required Bid Security is attached                                                                   | Yes       |
| 8.     | Bid is signed, named and stamped by the authorized person of the firm along with authorized letter. | Yes       |
| 9.     | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44      | ---       |
| 10.    | Qualified / Disqualified.                                                                           | Qualified |

  
**(YAWAR HUSSAIN MEMON)**  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu

  
**(NISAR AHMED TUNIO)**  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phulleli Canal Division  
Badin

  
**(ABDUL SATTAR)**  
MEMBER  
ASST. EXECUTIVE ENGINEER  
Works Division  
Tando Muhammad Khan

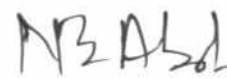
NIT No. TC/G-55/1105 dated:13.06.2016  
Method and Procedure of Procurement Single Stage – One Envelope  
Description of Work Procurement of Abkalani Materials  
Date of Opening 04.07.2016  
Name of Bidder M/S Sehar Enterprises


**BIDDERS ELIGIBILITY QUALIFICATION REPORT**

**Eligibility Qualification Criteria:**

| S. No. | Eligibility / Qualification Criteria                                                                | Remarks   |
|--------|-----------------------------------------------------------------------------------------------------|-----------|
| 1.     | Registration with PEC (if applicable)                                                               | Yes       |
| 2.     | N.T.N No.                                                                                           | Yes       |
| 3.     | Sales Tax Registration                                                                              | N / A     |
| 4.     | Registration with Sindh Revenue Board (SRB)                                                         | Yes       |
|        | <b><u>Qualification Criteria:</u></b>                                                               |           |
| 5.     | Minimum three years expenditure of relevant field.                                                  | Yes       |
| 6.     | Turnover of at least three years                                                                    | N / A     |
| 7.     | Required Bid Security is attached                                                                   | Yes       |
| 8.     | Bid is signed, named and stamped by the authorized person of the firm along with authorized letter. | Yes       |
| 9.     | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44      | ---       |
| 10.    | Qualified / Disqualified.                                                                           | Qualified |


  
**(YAWAR HUSSAIN MEMON)**  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu

  
**(NISAR AHMED TUNIO)**  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phulleli Canal Division  
Badin


  
**(ABDUL SATTAR)**  
MEMBER  
ASST. EXECUTIVE ENGINEER  
Works Division  
Tando Muhammad Khan

## CERTIFICATE

It is certified that the rates Quoted by the contractors / firms  
are reasonable according to market rates.

  
(YAWAR HUSSAIN MEMON)  
MEMBER  
EXECUTIVE ENGINEER  
Guni Canal Division  
S.F Rahu

  
(NISAR AHMED TUNIO)  
CHAIRMAN  
EXECUTIVE ENGINEER  
Phulleli Canal Division  
Badin

  
(ABDUL SATTAR)  
MEMBER  
ASST. EXECUTIVE ENGINEER  
Works Division  
Tando Muhammad Khan

SPPRA . ID No. 29419

dt: 14.6.2016.



Left Bank Canals Area Water Board, Badin  
**Phulleli Canal Division, Badin**  
Camp Office @ Left Bank Barrage Colony, Hyderabad  
Phone No.022-9210343  
Website: www.sida.org.pk



No. TC/G-55/ 1105 of 2016, Badin, Dated: 13/6/2016

**NOTICE INVITING TENDERS**  
**(1<sup>st</sup> Quarter 2016-17)**

Sealed bids cover on Standard Bidding Document (SBD) are invited from the eligible bidders / suppliers and companies for the procurement of Abkalani Material under the 1<sup>st</sup> Quarter M&R Budget 2016-17 on emergent basis. The details of the items have been shown in the bidding document.

1. The bidding documents can be obtained on submission of written application, up on payment of non-refundable fee of Rs.1000/- (Rupees One Thousand only) will be issued from the date of appearance of the NIT on SPPRA website as well as Newspapers up to 04.07.2016 at 12:00 Noon and the same will be received back and opened on the same date @ 2:00 P.M at Office of the Executive Engineer, Phulleli Canal Division, Badin in the presence of the Procurement Committee and contractor or their representative.
2. The 1% Earnest money in shape of call deposited of any Schedule Bank duly pledged in the name of Executive Engineer Phulleli Canal Division, Badin.
3. Intending tenderers will have to give financial proof, National Income Tax No. issued by Federal Board of Revenue (FBR), Registration of Sindh Sales Tax issued by Sindh Revenue Board (SRB).
4. Undertaking on Stamp Paper that firm is not involved in any kind of litigation, department rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organization.
5. The procuring committee may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rule 2010 (amended 2013).

**EXECUTIVE ENGINEER**  
Phulleli Canal Division  
Badin

- Copy forwarded to the Director (Advt:) Publication Block No.96 Sindh Secretariat Karachi with 3 spare copies for one insertion in 03 daily National News Papers i-e; English, Sindhi & Urdu.
- Copy forwarded with complements to the Managing Director Sindh Irrigation and Drainage Authority (SIDA), Hyderabad for favor of information.
- Copy forwarded to the Director Left Bank Canal (AWB) Badin for favour of information.
- Copy forwarded to the Director (A&F) Sindh Public Procurement Regularity Authority Government of Sindh Karachi along with soft copy (Compact Disk) for uploading of SPPRA website.
- Copy to IT Specialist SIDA for uploading on SIDA website.

**EXECUTIVE ENGINEER**  
Phulleli Canal Division  
Badin



# SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh

Phone : +92-22-9210080

Fax : +92-22-9210081

Email: [sida@hyd.breeze.net.pk](mailto:sida@hyd.breeze.net.pk)

Website: [www.sida.org.pk](http://www.sida.org.pk)



No. MD/SIDA/DB-Committee / 2363

Dated:

13 / 06/2016


## READ:

Secretary to Government of Sindh Irrigation Department letter No: SO (R&S) 8-110/2015-16/2215 dated 29<sup>th</sup> September 2015, regarding Authorization to Notify the Procurement Committee.

## NOTIFICATION:

The Committee Comprising of the following Members is constituted, as per Rule -07 of SPPRA Rule 2010, for Non-Development works (Abkalani Material etc) under M&R in Phulleli Canal Division Badin financial year 2016-2017 of Left Bank Canal Area Water Board, Badin.

- |      |                                                                                                         |          |
|------|---------------------------------------------------------------------------------------------------------|----------|
| i.   | Executive Engineer<br>Phulleli Canal Division Badin.                                                    | Chairman |
| ii.  | Executive Engineer<br>Guni Canal Division, S.F Rahu.                                                    | Member   |
| iii. | Mr. Abdul Sattar,<br>Assistant Executive Engineer,<br>Education Works Division,<br>Tando Mohammad Khan. | Member   |

  
(Babar Hussain Effendi)  
Managing Director  
SIDA Hyderabad

## C. c to:

- ❖ Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ Director Left Bank Canal Area Water Board, Badin
- ❖ All Committee Members.
- ❖ The Office file.

# SINDH IRRIGATION & DRAINAGE AUTHORITY

Left Bank Barrage Colony Hyderabad, Sindh



Phone : +92-22-9210080

Fax : +92-22-9210081

Email: [sida@hyd.breeze.net.pk](mailto:sida@hyd.breeze.net.pk)

Website: [www.sida.org.pk](http://www.sida.org.pk)



No. MD/SIDA/DB-Committee/ 2364

Dated:

13 / 06/2016

## READ:

Director Left Bank Canal Area Water Board, Badin office Letter No. Asstt:/G-2/LBCAWB/1068/ dated: 13-06-2016.

## NOTIFICATION:

The Redressal Committee Comprising of the following Members is constituted, as per Rule -31 of SPPRA Rule 2010, for Non-Development works (Abkalani Material etc) under M&R in Phulleli Canal Division Badin financial 2016-17 of Left Bank Canal Area Water Board, Badin.

- |      |                                                                |          |
|------|----------------------------------------------------------------|----------|
| i.   | Director Left Bank Canal Area water Board, Badin.              | Chairman |
| ii.  | Executive Engineer<br>Phulleli Canal Division Badin.           | Member   |
| iii. | Divisional Accounts Officer,<br>Phulleli Canal Division Badin. | Member   |

(Babar Hussain Effendi)

Managing Director  
SIDA Hyderabad

## C. c to:

- ❖ Secretary to Government of Sindh, Irrigation Department, Karachi
- ❖ All Committee Members



ليفٽ بينڪ ڪئنالز ايريا واٽر بورڊ، بدين



قليلي ڪئنال ڊويزن بدين

ڪئمپ آفيس ايت ليفٽ بينڪ بئراج ڪالوني، حيدرآباد

فون: 022-9210343، ويب سائٽ: www.sida.org.pk

No.TC/G-55/1105 of 2016, Badin

Dated: 13-06-2016

## ٽينڊرن گھرائڻ جو نوٽيس پھرين ٽماھي (2016-17)

- اهل واک ڏيندڙن/سپلائرز ۽ ڪمپنين کان ھنگامي بنيادن تي پھرين ٽماھي ايم اينڊ آر بجيٽ 2016-17 تحت آبڪلاڻي مٿريل جي خريداري لاءِ اسٽينڊرڊ واک دستاويز (SBD) تي مھربند واک لفاڻا گھرائجن ٿا. آئتمز جو تفصيل واک دستاويز ۾ ڏنل آھي.
- واڪ دستاويزات 1000 روپين (فقط ھڪ ھزار روپين) جي ناقابل واپسي ادائگي تي اين آءِ تي جي ايس پي آر اي ويب سائٽ گڏوگڏ اخبارن ۾ اچڻ جي تاريخ کان 04-07-2016 ڏينھن 12 وڳي تائين لکت ۾ درخواست ڏيڻ تي جاري ڪيا ويندا ۽ ساڳيا منجھند 2:00 وڳي ساڳئي تاريخ تي واپس وصول ڪري ايگزيڪيوٽو انجنيئر قليلي ڪينال ڊويزن بدين جي آفيس ۾ پروڪيورمينٽ ڪميٽي ۽ ٺيڪيدار يا سندن نمائندن جي موجودگي ۾ ڪوليا ويندا.
- ايگزيڪيوٽو انجنيئر قليلي ڪينال ڊويزن بدين جي نالي ۾ ڪنھن شيڊيول بينڪ جي ڪال ڊپازٽ جي صورت ۾ 10 سيڪڙو سوڻي رقم جمع ڪرائڻي ھوندي.
- خواھشمند ٽينڊر ڏيندڙن کي فيڊرل بورڊ آف روينيو (FBR) وٽان جاري ڪيل مالي ثبوت، نيشنل انڪم ٽئڪس نمبر، سنڌ روينيو بورڊ (ايس آر بي) پاران جاري ڪيل سنڌ سيلز ٽيڪس جي رجسٽريشن ڏيڻي ھوندي.
- اسٽامپ پيپر تي لکت تہ فرم ڪنھن بہ قانوني چارو جوڻي، محڪماڃاتي تنازعن، ڪم کان روڪيل يا حڪومت گڏوگڏ نجی اداري ۾ ڪنھن ڪم جي تڪميل ۾ غير ضروري تاخير ۾ ملوث نہ آھي.
- پروڪيورنگ ڪميٽي ايس پي آر اي رول 2010 (ترميمي 2013) جي لاڳاپيل تشريحات جي شرط سان ڪنھن بہ واک يا پروپوزل جي قبوليت کان پھرين ڪنھن بہ وقت ڪنھن واک يا پروپوزل کي رد ڪري سگھي ٿي.

ايگزيڪيوٽو انجنيئر

قليلي ڪئنال ڊويزن بدين

INF/KRY.No: 2573/2016

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحد آھيون

TEXT

سنڌ ۾ تعليم جي بھتري لاءِ علمي + پنھنجو پيغام لکي 8 3 9 8 تي ايس ايم ايس ڪريو



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پھرين ڏينھن ڇپرايو، حيدرآباد، سکر ۽ ٻيا شھر ۾ ڇپرايو ويندڙ پھرين سڌي اخبار  
روزانو  
26 جم 17 جون 2016 ۽ پھرين 11 رمضان المبارڪ 1437ھ (شمارو 316) قيمت 15 روپيا



لیفٹ بینک کینالز ایریا واٹر بورڈ، بدین



پھیلی کینال ڈویژن بدین

کیمپ آفس واقع لیفٹ بینک بیراج کالونی، حیدرآباد

فون نمبر: 022-9210343، ویب سائٹ: www.sida.org.pk

NO. TC/G-55/1105 of 2016,

Badin

Dated: 13-06-2016

## ٹینڈرز طلبی نوٹس

(1st کوارٹر 2016-17)

ہنگامی بنیادوں پر 1st کوارٹر M&R بجٹ 2016-17 کے تحت آبگانی میٹرل کی پروکیورمنٹ کیلئے اہل پیشکش دہندگان/سپلائرز اور کمپنیز سے اسٹینڈرڈ بڈنگ ڈاکیومنٹ (SBD) پر سربراہ پیشکشیں لفافوں میں مطلوب ہیں، آئٹمز کی تفصیلات کی صراحت بڈنگ دستاویز میں کردی گئی ہے۔

- 1- بڈنگ دستاویزات -/Rs.1000 (ایک ہزار روپے صرف) کی ناقابل واپسی فیس کی ادائیگی پر تحریری درخواست جمع کرانے پر حاصل کی جاسکتی ہیں جو SPPRA ویب سائٹ نیز اخبارات میں NIT کی اشاعت کی تاریخ سے 2016-07-04 بوقت دوپہر 12:00 بجے تک جاری کی جائیں گی اور اسی تاریخ کو بوقت 2:00 بجے پروکیورمنٹ کمیٹی اور کنٹریکٹریا ان کے نمائندے کی موجودگی میں دفتر ایگزیکٹو انجینئر، پھیلی کینال ڈویژن، بدین میں واپس وصول اور کھولی جائیں گی۔
- 2- ایگزیکٹو انجینئر، پھیلی کینال ڈویژن، بدین کے نام میں باقاعدہ مکفول کسی شیڈول پینک کے کال ڈپازٹ کی شکل میں 1% زر بیعانہ
- 3- خواہشمند ٹینڈر دہندگان کو مالی ثبوت، فیڈرل بورڈ آف ریونیو (FBR) کی جانب سے جاری کردہ نیشنل انکم ٹیکس نمبر، سندھ ریونیو بورڈ (SRB) کی جانب سے جاری کردہ سندھ سیلز ٹیکس کی رجسٹریشن دینے ہوں گے۔
- 4- اسٹامپ پیپر پر یقین دہانی کہ فرم کسی قسم کے مقدمہ بازی، جھگڑا، کشیدگی میں ملوث نہیں ہے سرکاری اور نیز نجی ادارے میں کوئی کام ادھورا نہیں چھوڑا ہے نہ ہی تکمیل میں غیر ضروری تاخیر کی ہے۔
- 5- پروکیورنگ کمیٹی SPP رول 2010 ترمیم شدہ 2013 کی متعلقہ شق کے مشروط، ایک پیشکش یا پروپوزل کو قبولیت سے قبل کسی وقت کسی پیشکش یا پروپوزل کو مسترد کر سکتی ہے۔

ایگزیکٹو انجینئر

پھیلی کینال ڈویژن

بدین

INF-KRY:No.2573/16

کریشن کو کہہیں نا

ہم دستگردی کے خلاف متحد ہیں

TEXT

سندھ میں تعلیم کی بہتری کے لئے، علمی + اپنا پیغام لکھ کر 8 3 9 8 پرائس ایم ایس کریں۔



© Express Newspaper (17 Jun, 2016)





**Left Bank Canals Area Water Board, Badin  
Phulleli Canal Division, Badin**



Camp Office @ Left Bank Barrage Colony, Hyderabad  
Phone No. 022-9210343 — Website: www.sida.org.pk

No. TC/G-55/1105 of 2016

Badin, Dated: 13/06/2016

**NOTICE INVITING TENDERS**  
**(1st Quarter 2016-17)**

Sealed bid covers on Standard Bidding Document (SBD) are invited from the eligible bidders / suppliers and companies for the procurement of Abkalani Material under the 1st Quarter M&R Budget 2016-17 on emergent basis. The details of the items have been shown in the bidding document.

1. The bidding documents can be obtained on submission of written application, upon payment of non-refundable fee of Rs.1000/- (Rupees One Thousand only) will be issued from the date of appearance of the NIT on SPPRA website as well as in newspapers upto 04.07.2016 at 12:00 Noon and the same will be received back and opened on the same date @ 2:00 P.M at the office of the Executive Engineer, Phulleli Canal Division, Badin in the presence of the Procurement Committee and Contractors or their representatives.
2. The 1% Earnest Money in shape of Call Deposit of any Scheduled Bank duly pledged in the name of Executive Engineer Phulleli Canal Division, Badin.
3. Intending tenderers will have to give financial proof, National Income Tax No. issued by Federal Board of Revenue (FBR), Registration of Sindh Sales Tax issued by Sindh Revenue Board (SRB).
4. Undertaking on Stamp Paper that firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organization.
5. The procuring committee may reject all or any bid or proposal at any time prior to the acceptance of a bid or proposal, subject to the relevant provision of SPP Rules 2010 (Amended 2013).

**EXECUTIVE ENGINEER**  
**Phulleli Canal Division**  
**Badin**

INF-KRY No. 2573/16

Say No to Corruption

ہم دہشتگردی کے خلاف تہمتیں۔



# Allied Bank

RAJAHMUNDRAM HYDERABAD

## CALL DEPOSIT RECEIPT

NOT OVER PKR 7,800,000.00

CDR No. 11915227  
23 JUN 2016

Payees A/C Only

Date

Received from

VEN PHULLELI DEV: BADIN ON A/C OF M/S YASEEN AND COMPANY\*\*\*\*\*

Rupees ONE MILLION EIGHT HUNDRED THOUSAND ONLY

FOR ALLIED BANK LIMITED

as a deposit at call bearing no interest subject to general rules of the bank with respect to such deposit.

Rs. 800,000.00

*VEN PHULLELI DEV*  
*IBS # 6742*  
  
Authorized Signatory  
IBS No. 6742

Authorized Signatory  
IBS No.

When payment is required, this receipt must be returned to the bank duly discharged by the depositor under the words "Received Payment".

DO NOT WRITE BELOW THIS LINE

⑈ 1 1 9 1 5 2 2 7 ⑈ 0 1 4 0 7 1 8 : 0 0 0 1 7 5 6 9 0 0 0 1 0 7 1 8 ⑈ 0 8 0 ⑈

**Allied Bank**

QASIMABAD HYDERABAD

**CALL DEPOSIT RECEIPT**

NOT OVER PKR \*\*\*200,000.00\*\*\*

CDR No. 11915248

Date 04 JUL 2016

Payees A/C Only

EXECUTIVE ENGINEER PHULLELLI DIV: ON A/C OF M/S YASEEN AND COMPANY

Received from

Rupees

TWO HUNDRED THOUSAND ONLY

FOR ALLIED BANK LIMITED

as a deposit at call bearing no interest subject to general rules of the bank with respect to such deposit.

Rs. \*\*\*200,000.00

*Yaseen*  
Authorized Signatory

*[Signature]*  
Authorized Signatory

IBS No.

6742

IBS No.

9773

When payment is required, this receipt must be returned to the bank duly discharged by the depositor under the words "Received Payment".

DO NOT WRITE BELOW THIS LINE

⑈ 1 1 9 1 5 2 4 8 ⑈ 0 1 4 0 7 1 8 ⑈ 0 0 0 1 7 5 6 9 0 0 0 1 0 7 1 8 ⑈ 0 8 0 ⑈

11715-1  
11915248

**SINDH IRRIGATION AND DRAINAGE AUTHORITY**



**LEFT BANK CANALS AREA WATER BOARD,  
BADIN**

PHULLELI CANAL DIVISION @ HYDERABAD

**BIDDING DOCUMENT**

**FOR**

**MAINTENANCE AND REPAIR 2016-17**

**Name of work: "PROCUREMENT OF ABKALANI  
MATERIALS".**

ISSUED TO

M/S Yaseen & Company

DR No. 10/446011. 29.6.2016

*M. A. I.*  
Executive Engineer  
Phuleli Canal Division  
Badin.

**JUNE, 2016**

*M. Yaseen*  
M/s Yaseen & Company  
Government Contractor



## (B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                       | Rate | Unit       | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------|------|------------|------------------|
| 1        | 2          | 3                                                                 | 4    | 5          | 6                |
| 1.       | 23,000     | Panjers 10' long                                                  | 190  | Each       | 4,370,000        |
| 2.       | 13,000     | Thonies Babool 10' long                                           | 1330 | Each       | 17,290,000       |
| 3.       | 1,300      | Ballies 10' long                                                  | 900  | Each       | 1,170,000        |
| 4.       | 1,600      | Piece mate 4' x 6'                                                | 575  | P. Bundle  | 920,000          |
| 5.       | 1,600      | Towas double 10' x 12'                                            | 1330 | P. Bundle  | 2,128,000        |
| 6.       | 1,600      | Towas Single 5' x 12'                                             | 665  | P. Bundle  | 1,064,000        |
| 7.       | 250        | Torches 3 Cells                                                   | 725  | Each       | 181,250          |
| 8.       | 100        | Cell for Torches S. Quality                                       | 535  | P. Dozen   | 53,500           |
| 9.       | 30,000     | Guni Bags 2nd Bhirty                                              | 200  | Each       | 6,000,000        |
| 10.      | 190,000    | Plastic Bags 50 Kg. 2nd Bhirty                                    | 60   | Each       | 11,400,000       |
| 11.      | 250        | Kodar (spreader)                                                  | 750  | Each       | 187,500          |
| 12.      | 6,000      | Plastic for rain water protection                                 | 245  | P. R Meter | 1,470,000        |
| 13.      | 6,500      | Kerosene Oil                                                      | 160  | P. Liter   | 1,040,000        |
| 14.      | 15,000     | Petrol                                                            | 100  | P. Liter   | 1,500,000        |
| 15.      | 45,000     | Diesel                                                            | 105  | P. Liter   | 4,725,000        |
| 16.      | 250        | Axe medium size                                                   | 580  | Each       | 145,000          |
| 17.      | 540        | Providing Generator on hire charges 5 KVA with Driver & 100 Bulbs | 6350 | P. Day     | 3,429,000        |
| 18.      | 800        | Coir Rope                                                         | 550  | P. Kg      | 440,000          |
| 19.      | 800        | Peace Wan                                                         | 250  | P. Kg      | 200,000          |
| 20.      | 1,600      | Pakha 6' x 12'                                                    | 2100 | P. Bundle  | 3,360,000        |
| 21.      | 800        | Sutli Superior Quality                                            | 800  | P. Kg      | 640,000          |
| 22.      | 800        | Munj Wan Superior Quality                                         | 550  | P. Kg      | 440,000          |
| 23.      | 300        | Lai basket medium size                                            | 360  | Each       | 108,000          |
| 24.      | 2,500      | Oil Paint Red, Blue, White 2.5 ltr                                | 1550 | P. Tin     | 3,875,000        |
| 25.      | 1,000      | Protection Cloth (RED), etc                                       | 105  | P. Meter   | 105,000          |
| 26.      | 1,150      | Huta Stalowala Dozer                                              | 3085 | P. Hour    | 3,547,750        |
| 27.      | 6,500      | Engaging Tractor front / back blade along with driver & P.O.L.    | 2500 | P. Hour    | 16,250,000       |
| 28.      | 6,500      | Engaging Tractor with Trolley along with driver without POL       | 5500 | P. Day     | 35,750,000       |
|          |            |                                                                   |      | Total C.O  |                  |

Total (B) in words &amp; figures:

*M/s Yaseen & Company*  
Government Contractor

Executive Engineer  
Phuleli Canal Division

Badin.

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                                         | Rate | Unit      | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------------------------|------|-----------|------------------|
| 1        | 2          | 3                                                                                   | 4    | 5         | 6                |
|          |            |                                                                                     |      | B.F       |                  |
| 29.      | 1,300      | Terex Dumper with operator & POL                                                    | 4325 | P. Hour   | 5,622,500        |
| 30.      | 5,500      | Wheel type Hydraulic Excavator on hourly basis with operator & POL                  | 3200 | P. Hour   | 17,600,000       |
| 31.      | 4,300      | Hydraulic Excavator chain type without POL and Driver                               | 3350 | P. Hour   | 14,405,000       |
| 32.      | 170        | Water Tanker                                                                        | 7125 | P. Day    | 1,211,250        |
| 33.      | 1,000      | Engaging Pickup Datsun / Suzuki Pickup on hire charges without POL and with Driver. | 6050 | P. Day    | 6,050,000        |
| 34.      | 375        | Providing Generator on hire charges 2.5 KVA with Driver & without POL and 50 Bulbs  | 5000 | P. Day    | 1,875,000        |
| 35.      | 9,000      | Casual Labour / Patrolling Labour / Security Labour for 8-hours                     | 665  | P. Day    | 5,985,000        |
| 36.      | 1,000      | Lime unslacked                                                                      | 50   | P. K.p    | 50,000           |
| 37.      | 200,000    | Providing Stone Boulders 9" and above along Bunds of Phulleli Canal Division        | 4400 | P. %Cft   | 8,800,000        |
| 38.      | 1,500      | Providing Trolley of Earth along Bunds of Phulleli Canal Division                   | 4000 | Each      | 6,000,000        |
|          |            |                                                                                     |      | Total Rs. | 189,387,750/=    |

Total (B) in words & figures:

  
**M/s Yaseen & Company**  
Government Contractor

  
Executive Engineer/Procuring Agency  
**Executive Engineer**  
Phulleli Canal Division  
Badin.

Summary of Bill of Quantities.

Cost of Bid Amount


1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

189,387,750/=

TOTAL COST OF BID (C) = Total (A) + Total (B)

  
**M/s Yaseen & Company**  
Government Contractor

  
Executive Engineer/Procuring Agency  
**Executive Engineer**  
Phuleli Canal Division  
Badin.

Account Payee Only

Not Over PKR\*\*\*1,800,000.00 Only \*\*\*

Saddar Bazar Branch, Hyderabad. (0016)

**askaribank**



BANKER'S CHEQUE

EXECUTIVE ENGINEER PULELI CANAL DIVISION BADIN

Pay to

or Order

Rupees One million Eight Hundred thousand Only

B.C. No. 01603042

Ref No: 1603042

D 0 D 2 M 0 M 7 Y 1 Y 6

PKR \*\*\*1,800,000.00\*\*\*

Authorized Signatory

Authorized Signatory

Account Payee Only



Al Baraka Bank (Pakistan) Limited  
(0251) Hyderabad Branch.

Pay to XEN FULLELI CANAL DIV BADIN or Order

Rupees Two Hundred Thousand Only

PAYABLE AT ANY BRANCH OF ABPL IN PAKISTAN

Please do not write below this line.

⑈ 1007808⑈0310251⑈

⑈020⑈

P.O. No. 2511007808  
Issue No: 7654

Stationery/Ref No: 2511007808

0 2 4 0 0 7 1 1 3

PKR 200,000.00

Zafar Aamea 'Iareen  
Branch: Hyderabad  
P.A. # 1-2037  
Authorized Signatory  
PA/Attorney No \_\_\_\_\_  
Authorized Signatory  
PA/Attorney No \_\_\_\_\_

**SINDH IRRIGATION AND DRAINAGE AUTHORITY**



**LEFT BANK CANALS AREA WATER BOARD,  
BADIN**

**PHULLELI CANAL DIVISION @ HYDERABAD**

**BIDDING DOCUMENT**

**FOR**

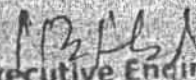
**MAINTENANCE AND REPAIR 2016-17**


**Name of work: "PROCUREMENT OF ABKALANI  
MATERIALS".**

ISSUED TO

M/S Sehar Enterprises

P.No. 14/446 dt. 1.7.2016

  
Executive Engineer  
Phulleli Canal Division  
Badin.

  
SEHAR ENTERPRISES

**JUNE, 2016**

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                       | Rate | Unit       | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------|------|------------|------------------|
| 1        | 2          | 3                                                                 | 4    | 5          | 6                |
| 1.       | 23,000     | Panjers 10' long                                                  | 190  | Each       | 4370000          |
| 2.       | 13,000     | Thonies Babool 10' long                                           | 1350 | Each       | 17550000         |
| 3.       | 1,300      | Ballies 10' long                                                  | 900  | Each       | 1170000          |
| 4.       | 1,600      | Piece mate 4' x 6'                                                | 550  | P. Bundle  | 880000           |
| 5.       | 1,600      | Towas double 10' x 12'                                            | 1330 | P. Bundle  | 2128000          |
| 6.       | 1,600      | Towas Single 5' x 12'                                             | 665  | P. Bundle  | 1064000          |
| 7.       | 250        | Torches 3 Cells                                                   | 750  | Each       | 187500           |
| 8.       | 100        | Cell for Torches S. Quality                                       | 550  | P. Dozen   | 55000            |
| 9.       | 30,000     | Guni Bags 2nd Bhirty                                              | 190  | Each       | 5700000          |
| 10.      | 190,000    | Plastic Bags 50 Kg. 2nd Bhirty                                    | 60   | Each       | 11400000         |
| 11.      | 250        | Kodar (spreader)                                                  | 725  | Each       | 181250           |
| 12.      | 6,000      | Plastic for rain water protection                                 | 250  | P. R Meter | 1500000          |
| 13.      | 6,500      | Kerosene Oil                                                      | 160  | P. Liter   | 1040000          |
| 14.      | 15,000     | Petrol                                                            | 95   | P. Liter   | 1425000          |
| 15.      | 45,000     | Diesel                                                            | 108  | P. Liter   | 4860000          |
| 16.      | 250        | Axe medium size                                                   | 600  | Each       | 150000           |
| 17.      | 540        | Providing Generator on hire charges 5 KVA with Driver & 100 Bulbs | 6500 | P. Day     | 3510000          |
| 18.      | 800        | Coir Rope                                                         | 550  | P. Kg      | 440000           |
| 19.      | 800        | Peace Wan                                                         | 250  | P. Kg      | 200000           |
| 20.      | 1,600      | Pakha 6' x 12'                                                    | 2100 | P. Bundle  | 3360000          |
| 21.      | 800        | Sutli Superior Quality                                            | 850  | P. Kg      | 680000           |
| 22.      | 800        | Munj Wan Superior Quality                                         | 550  | P. Kg      | 440000           |
| 23.      | 300        | Lai basket medium size                                            | 350  | Each       | 105000           |
| 24.      | 2,500      | Oil Paint Red, Blue, White 2.5 ltr                                | 1650 | P. Tin     | 4125000          |
| 25.      | 1,000      | Protection Cloth (RED), etc                                       | 105  | P. Meter   | 105000           |
| 26.      | 1,150      | Huta Stalowala Dozer                                              | 3200 | P. Hour    | 3680000          |
| 27.      | 6,500      | Engaging Tractor front / back blade along with driver & P.O.L.    | 2180 | P. Hour    | 14170000         |
| 28.      | 6,500      | Engaging Tractor with Trolley along with driver without POL       | 5700 | P. Day     | 37050000         |
|          |            |                                                                   |      | Total C.O  |                  |

Total (B) in words & figures:

Contractor  
**SEHAR ENTERPRISES**

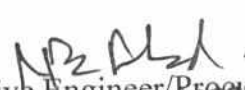
Executive Engineer / Procurement Agency  
**Executive Engineer**  
**Phuleli Canal Division**  
**Badin.**

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                                         | Rate | Unit      | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------------------------|------|-----------|------------------|
| 1        | 2          | 3                                                                                   | 4    | 5         | 6                |
|          |            |                                                                                     |      | B.F       | 1                |
| 29.      | 1,300      | Terex Dumper with operator & POL                                                    | 4500 | P. Hour   | 5850000          |
| 30.      | 5,500      | Wheel type Hydraulic Excavator on hourly basis with operator & POL                  | 3000 | P. Hour   | 16500000         |
| 31.      | 4,300      | Hydraulic Excavator chain type without POL and Driver                               | 3350 | P. Hour   | 14405000         |
| 32.      | 170        | Water Tanker                                                                        | 7300 | P. Day    | 1241000          |
| 33.      | 1,000      | Engaging Pickup Datsun / Suzuki Pickup on hire charges without POL and with Driver. | 6300 | P. Day    | 6300.000         |
| 34.      | 375        | Providing Generator on hire charges 2.5 KVA with Driver & without POL and 50 Bulbs  | 4600 | P. Day    | 1725000          |
| 35.      | 9,000      | Casual Labour / Patrolling Labour / Security Labour for 8-hours                     | 665  | P. Day    | 5985000          |
| 36.      | 1,000      | Lime unslacked                                                                      | 50   | P. Kg     | 50.000           |
| 37.      | 200,000    | Providing Stone Boulders 9" and above along Bunds of Phulleli Canal Division        | 4400 | P. %Cft   | 8800000          |
| 38.      | 1,500      | Providing Trolley of Earth along Bunds of Phulleli Canal Division                   | 4000 | Each      | 6000000          |
|          |            |                                                                                     |      | Total Rs. | 188,381.750      |

Total (B) in words & figures:

  
Contractor  
**SEHAR ENTERPRISES**

  
Executive Engineer/Procuring Agency  
**Executive Engineer**  
**Phulleli Canal Division**  
**Badin.**

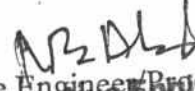


Summary of Bill of Quantities.

| Cost of Bid                                         | Amount      |
|-----------------------------------------------------|-------------|
| 1. (A) Cost based on Composite Schedule of Rates.   |             |
| 2. (B) Cost based on Non/Offered Schedule of Rates. | 188,381,750 |

TOTAL COST OF BID (C) = Total (A) + Total (B)

  
Contractor  
**SEHAR ENTERPRISES**

  
Executive Engineer/Procuring Agency  
**Phuleli Canal Division  
Badin.**

# Allied Bank

QASIMABAD HYDERABAD

## CALL DEPOSIT RECEIPT

NOT OVER PKR \*\*\*3,000,000.00\*\*

CDR No. 11915223

20 JUN 2016

Payees A/C Only

Date

XEN PHULLELI DEV: BADIN ON A/C OF ON A/C OF M/S G.SARWAR ENTERPRISES\*\*\*\*\*

Received from

THREE MILLION ONLY  
Rupees

FOR ALLIED BANK LIMITED

cash deposit at call bearing no interest subject to general rules of the bank with respect to such deposit.

RS 3,000,000.00

Authorized Signatory  
IBS No 742

Authorized Signatory  
IBS No 773

If payment is required, this receipt must be returned to the bank duly discharged by the depositor under the words "Received Payment".

DO NOT WRITE BELOW THIS LINE

⑈ 1 1 9 1 5 2 2 3 ⑈ 0 1 4 0 7 1 8 : 0 0 0 1 7 5 6 9 0 0 0 1 0 7 1 8 ⑈ 0 8 0 ⑈



0718 QASIMABAD HYDERABAD

Date:

20 JUN 2016

Instrument Type & No: CDR.11915223

Transaction No: FT16172700000566

Beneficiary Name: XEN PHULLELI DEV: BADIN ON A/C OF ON A/C OF M/S G.SARWAR ENTERPRISES

Applicant Name: M/S G.SARWAR ENTERPRISES

Debit Account No: 0010004272920010

Instrument Amount: \*\*\*3,000,000.00

Transaction Mode: ACCOUNT

Commission/Charges: PKR100.00

FED Amount: PKR14.00

WHT Amount: \*\*\*

Total Amount: \*\*\*3,000,114.00

**SINDH IRRIGATION AND DRAINAGE AUTHORITY**



**LEFT BANK CANALS AREA WATER BOARD,  
BADIN**

**PHULLELI CANAL DIVISION @ HYDERABAD**

**BIDDING DOCUMENT**

**FOR**

**MAINTENANCE AND REPAIR 2016-17**

**Name of work: "PROCUREMENT OF ABKALANI  
MATERIALS".**

ISSUED TO

M/S G. Sarwar Enterprises

DATE: 11/4/16 dt. 29.6.2016.

*NSA*  
Executive Engineer  
Phuleli Canal Division  
Badin.

*G. Sarwar*  
G. Sarwar Enterprises  
Government Contractor

**JUNE, 2016**

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                       | Rate  | Unit       | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------|-------|------------|------------------|
| 1        | 2          | 3                                                                 | 4     | 5          | 6                |
| 1.       | 23,000     | Panjers 10' long                                                  | 200   | Each       | 4,600,000        |
| 2.       | 13,000     | Thonies Babool 10' long                                           | 1,400 | Each       | 18,200,000       |
| 3.       | 1,300      | Ballies 10' long                                                  | 1,000 | Each       | 1,300,000        |
| 4.       | 1,600      | Piece mate 4' x 6'                                                | 570   | P. Bundle  | 912,000          |
| 5.       | 1,600      | Towas double 10' x 12'                                            | 1,395 | P. Bundle  | 2,232,000        |
| 6.       | 1,600      | Towas Single 5' x 12'                                             | 700   | P. Bundle  | 1,120,000        |
| 7.       | 250        | Torches 3 Cells                                                   | 800   | Each       | 200,000          |
| 8.       | 100        | Cell for Torches S. Quality                                       | 560   | P. Dozen   | 56,000           |
| 9.       | 30,000     | Guni Bags 2nd Bhirty                                              | 225   | Each       | 6,750,000        |
| 10.      | 190,000    | Plastic Bags 50 Kg. 2nd Bhirty                                    | 65    | Each       | 12,350,000       |
| 11.      | 250        | Kodar (spreader)                                                  | 760   | Each       | 190,000          |
| 12.      | 6,000      | Plastic for rain water protection                                 | 275   | P. R Meter | 1,650,000        |
| 13.      | 6,500      | Kerosene Oil                                                      | 170   | P. Liter   | 1,105,000        |
| 14.      | 15,000     | Petrol                                                            | 100   | P. Liter   | 1,500,000        |
| 15.      | 45,000     | Diesel                                                            | 115   | P. Liter   | 5,175,000        |
| 16.      | 250        | Axe medium size                                                   | 625   | Each       | 156,250          |
| 17.      | 540        | Providing Generator on hire charges 5 KVA with Driver & 100 Bulbs | 7,000 | P. Day     | 3,780,000        |
| 18.      | 800        | Coir Rope                                                         | 570   | P. Kg      | 456,000          |
| 19.      | 800        | Peace Wan                                                         | 275   | P. Kg      | 220,000          |
| 20.      | 1,600      | Pakha 6' x 12'                                                    | 2,150 | P. Bundle  | 3,440,000        |
| 21.      | 800        | Sutli Superior Quality                                            | 850   | P. Kg      | 680,000          |
| 22.      | 800        | Munj Wan Superior Quality                                         | 585   | P. Kg      | 468,000          |
| 23.      | 300        | Lai basket medium size                                            | 365   | Each       | 109,500          |
| 24.      | 2,500      | Oil Paint Red, Blue, White 2.5 ltr                                | 1,650 | P. Tin     | 4,125,000        |
| 25.      | 1,000      | Protection Cloth (RED), etc                                       | 110   | P. Meter   | 110,000          |
| 26.      | 1,150      | Huta Stalowala Dozer                                              | 3,225 | P. Hour    | 3,708,750        |
| 27.      | 6,500      | Engaging Tractor front / back blade along with driver & P.O.L.    | 2,300 | P. Hour    | 14,950,000       |
| 28.      | 6,500      | Engaging Tractor with Trolley along with driver without POL       | 6,500 | P. Day     | 42,250,000       |
|          |            |                                                                   |       | Total C.O  |                  |

Total (B) in words & figures:

G. Sarwar Enterprises  
Government Contractor

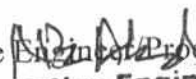
Executive Engineer Procuring Agency  
Executive Engineer  
Phuleli Canal Division  
Badin.

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                                         | Rate  | Unit      | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------------------------|-------|-----------|------------------|
| 1        | 2          | 3                                                                                   | 4     | 5         | 6                |
|          |            |                                                                                     |       | B.F       |                  |
| 29.      | 1,300      | Terex Dumper with operator & POL                                                    | 4,520 | P. Hour   | 5,876,000        |
| 30.      | 5,500      | Wheel type Hydraulic Excavator on hourly basis with operator & POL                  | 3,500 | P. Hour   | 19,250,000       |
| 31.      | 4,300      | Hydraulic Excavator chain type without POL and Driver                               | 3,500 | P. Hour   | 15,050,000       |
| 32.      | 170        | Water Tanker                                                                        | 7,450 | P. Day    | 1,266,500        |
| 33.      | 1,000      | Engaging Pickup Datsun / Suzuki Pickup on hire charges without POL and with Driver. | 6,325 | P. Day    | 6,325,000        |
| 34.      | 375        | Providing Generator on hire charges 2.5 KVA with Driver & without POL and 50 Bulbs  | 5,200 | P. Day    | 1,950,000        |
| 35.      | 9,000      | Casual Labour / Patrolling Labour / Security Labour for 8-hours                     | 700   | P. Day    | 6,300,000        |
| 36.      | 1,000      | Lime unslacked                                                                      | 55    | P. Kg     | 55,000           |
| 37.      | 200,000    | Providing Stone Boulders 9" and above along Bunds of Phulleli Canal Division        | 4,600 | P. %Cft   | 9,200,000        |
| 38.      | 1,500      | Providing Trolley of Earth along Bunds of Phulleli Canal Division                   | 4,600 | Each      | 6,900,000        |
|          |            |                                                                                     |       | Total Rs. | 203,966,000/=    |

Total (B) in words & figures:

  
**G. Sarwar Enterprises**  
Government Contractor

  
Executive Engineer  
Phulleli Canal Division  
Badin.

Summary of Bill of Quantities.

Cost of Bid Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

2,03,966,000/-

TOTAL COST OF BID (C) = Total (A) + Total (B)

**G. Sarwar Enterprises**  
Government Contractor

Executive Engineer/Procuring Agency  
**Executive Engineer**  
**Phuleli Canal Division**  
**Badin.**

PAYEE'S A/C ONLY



0724-TANDO MUHAMMAD KHAN

ISSUING BRANCH

NOT OVER RS. 1,000,000.00

SD No. 05700838  
5700838

Stationery/Ref No:

SECURITY DEPOSIT RECEIPT

ABDUL RAHIM 072401040459 (0724)

Received from

XEN PHULLALY DIVISION BADIN

In favour of

ONE MILLION EIGHT HUNDRED THOUSAND RUPEES ONLY

Rupees

As a deposit AT CALL bearing NO INTEREST/PROFIT subject to Terms & Conditions of the Bank Remittance Form.

This receipt is Non-transferable/Payable to Beneficiary or purchaser.

PLEASE DO NOT WRITE BELOW THIS LINE

28

Date 20 06 2016

\*\*\*1,800,000.00  
PKR

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈05700838⑈0861996⑈0000000031502000⑈080⑈

0724-TANDO MUHAMMAD KHAN



Beneficiary:  
Remitter:

XEN PHULLALY DIVISION BADIN  
ABDUL RAHIM 072401040459 (0724)

SD No. 05700838

28-06-2016  
Date  
SDR NO. 5700838

Officer

Manager

| Amount       | Commission | Withholding Tax | FED | Misc. Charges | Total |
|--------------|------------|-----------------|-----|---------------|-------|
| 1,800,000.00 |            |                 |     | 1,800,000.00  |       |

All amounts in Rupees

Remitter's copy

SINDH IRRIGATION AND DRAINAGE AUTHORITY



LEFT BANK CANALS AREA WATER BOARD,  
BADIN

PHULLELI CANAL DIVISION @ HYDERABAD

**BIDDING DOCUMENT**

**FOR**

**MAINTENANCE AND REPAIR 2016-17**

**Name of work: "PROCUREMENT OF ABKALANI  
MATERIALS".**

ISSUED TO

M/S Abdul Rahim Govt Contractor  
DR 40.13/446 dt. 1.7.2016

عبد الرحيم  
M/S ABDUL RAHIM  
GOVT. CONTRACTOR

M. A. I.  
Executive Engineer  
Phuleli Canal Division  
Badin.



Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/Offered Schedule of Rates.

175,690,500/=

TOTAL COST OF BID (C) = Total (A) + Total (B)

عبدالرحمن  
M/S **ABDUL RAHIM**  
GOVT: CONTRACTOR

*N.B.D.A.*  
Executive Engineer/Procuring Agency  
**Executive Engineer**  
**Phuleli Canal Division**  
**Badin.**

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                       | Rate | Unit       | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------|------|------------|------------------|
| 1        | 2          | 3                                                                 | 4    | 5          | 6                |
| 1.       | 23,000     | Panjers 10' long                                                  | 200  | Each       | 4,600,000        |
| 2.       | 13,000     | Thonies Babool 10' long                                           | 1355 | Each       | 17,615,000       |
| 3.       | 1,300      | Ballies 10' long                                                  | 1000 | Each       | 1,300,000        |
| 4.       | 1,600      | Piece mate 4' x 6'                                                | 550  | P. Bundle  | 880,000          |
| 5.       | 1,600      | Towas double 10' x 12'                                            | 1400 | P. Bundle  | 2,240,000        |
| 6.       | 1,600      | Towas Single 5' x 12'                                             | 690  | P. Bundle  | 1,104,000        |
| 7.       | 250        | Torches 3 Cells                                                   | 750  | Each       | 187,500          |
| 8.       | 100        | Cell for Torches S. Quality                                       | 600  | P. Dozen   | 60,000           |
| 9.       | 30,000     | Guni Bags 2nd Bhirty                                              | 190  | Each       | 5,700,000        |
| 10.      | 190,000    | Plastic Bags 50 Kg. 2nd Bhirty                                    | 65   | Each       | 12,350,000       |
| 11.      | 250        | Kodar (spreader)                                                  | 750  | Each       | 187,500          |
| 12.      | 6,000      | Plastic for rain water protection                                 | 245  | P. R Meter | 1,470,000        |
| 13.      | 6,500      | Kerosene Oil                                                      | 175  | P. Liter   | 1,137,500        |
| 14.      | 15,000     | Petrol                                                            | 95   | P. Liter   | 1,425,000        |
| 15.      | 45,000     | Diesel                                                            | 115  | P. Liter   | 5,175,000        |
| 16.      | 250        | Axe medium size                                                   | 650  | Each       | 162,500          |
| 17.      | 540        | Providing Generator on hire charges 5 KVA with Driver & 100 Bulbs | 6650 | P. Day     | 3,591,000        |
| 18.      | 800        | Coir Rope                                                         | 550  | P. Kg      | 440,000          |
| 19.      | 800        | Peace Wan                                                         | 250  | P. Kg      | 200,000          |
| 20.      | 1,600      | Pakha 6' x 12'                                                    | 2300 | P. Bundle  | 3,680,000        |
| 21.      | 800        | Sutli Superior Quality                                            | 820  | P. Kg      | 656,000          |
| 22.      | 800        | Munj Wan Superior Quality                                         | 580  | P. Kg      | 464,000          |
| 23.      | 300        | Lai basket medium size                                            | 350  | Each       | 105,000          |
| 24.      | 2,500      | Oil Paint Red, Blue, White 2.5 ltr                                | 1550 | P. Tin     | 3,875,000        |
| 25.      | 1,000      | Protection Cloth (RED), etc                                       | 115  | P. Meter   | 115,000          |
| 26.      | 1,150      | Huta Stalowala Dozer                                              | 3250 | P. Hour    | 3,737,500        |
| 27.      | 6,500      | Engaging Tractor front / back blade along with driver & P.O.L.    | 2500 | P. Hour    | 16,250,000       |
| 28.      | 6,500      | Engaging Tractor with Trolley along with driver without POL       | 6000 | P. Day     | 39,000,000       |
|          |            |                                                                   |      | Total C.O  |                  |

Total (B) in words & figures:

عبدالرحيم  
M/S ABDUL RAHIM  
GOVT: CONTRACTOR

Executive Engineer / Procuring Agency  
Executive Engineer  
Phuleli Canal Division  
Badin.

(B) Description and rate of Items based on Market (Offered rates)

| Item No. | Quantities | Description of Items to be executed at site                                         | Rate | Unit      | Amount in Rupees |
|----------|------------|-------------------------------------------------------------------------------------|------|-----------|------------------|
| 1        | 2          | 3                                                                                   | 4    | 5         | 6                |
|          |            |                                                                                     |      | B.F       |                  |
| 29.      | 1,300      | Terex Dumper with operator & POL                                                    | —    | P. Hour   | —                |
| 30.      | 5,500      | Wheel type Hydraulic Excavator on hourly basis with operator & POL                  | 3000 | P. Hour   | 16,500,000       |
| 31.      | 4,300      | Hydraulic Excavator chain type without POL and Driver                               | 3500 | P. Hour   | 15,050,000       |
| 32.      | 170        | Water Tanker                                                                        | 7400 | P. Day    | 1,258,000        |
| 33.      | 1,000      | Engaging Pickup Datsun / Suzuki Pickup on hire charges without POL and with Driver. | 6500 | P. Day    | 6,500,000        |
| 34.      | 375        | Providing Generator on hire charges 2.5 KVA with Driver & without POL and 50 Bulbs  | 5000 | P. Day    | 1,875,000        |
| 35.      | 9,000      | Casual Labour / Patrolling Labour / Security Labour for 8-hours                     | —    | P. Day    | —                |
| 36.      | 1,000      | Lime unslacked                                                                      | 50   | P. Kg     | 50,000           |
| 37.      | 200,000    | Providing Stone Boulders 9" and above along Bunds of Phulleli Canal Division        | —    | P. %Cft   | —                |
| 38.      | 1,500      | Providing Trolley of Earth along Bunds of Phulleli Canal Division                   | 4500 | Each      | 6,750,000        |
|          |            |                                                                                     |      | Total Rs. | 175,690,500/-    |

Total (B) in words & figures:

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